

PRNumber: 1000013393  
Unclassified

## CLEARANCE MEMORANDUM GRANTS WITH EDUCATIONAL AND NONPROFIT INSTITUTIONS

**Grantee:** PENNSYLVANIA STATE UNIVERSITY, THE  
PENN STATE  
201 OLD MAIN  
UNIVERSITY PARK PA 16802-1503  
UNITED STATES OF AMERICA

**GRANT NO:** N00014-21-1-2037  
**Purchase Order NO:** 4720007471  
**Authority:** 10 USC 2192 as amended

**1. Selection Procedure:** ZEXT  
**Title:** FY20 LONG RANGE BROAD AGENCY ANNOUNCEMENT (BAA)  
**Number:** 5002000660  
**Date:** 09/26/2019

**2. Proposal Identification:**  
**Title:** Supporting the Navy Educational Workforce Through Diversity and Inclusion  
**Number:** 6000010086  
**Date:** 08192020

**3. Principal Investigator:** Karen Thole

**4. Document type:** Stem-Grant Award

**5. Effort Type:** NEW

**6. Description of Work:** The Grantee's proposed work description

**7. Analysis of Cost/Price:**

A copy of the proposed budget is attached.

- a. The Program Officer has reviewed the quantities and types of labor, including consultants and subgrantee labor, and also the other direct cost items (such as travel, equipment, supplies, materials, ADP, etc.) and has determined them to be appropriate for the proposed research.
- b. The Specialist has reviewed the budget and determined that the other direct cost items are acceptable. See justification in back-up file.
- c. The Specialist has reviewed the proposed indirect costs as noted below:
  - (1) Fringe Benefit Rate: The proposed rate(s) is/are in accordance with current fixed rates or prospective forward pricing rate(s) and is/are correctly applied to the proper base.
  - (2) Indirect Cost Rate: The Grantee has proposed indirect costs which are in accordance with current policies or as prospectively agreed to until a future negotiation agreement takes effect. The rate(s) is/are correctly applied to the proper base.

**8. Other Negotiated Terms and Conditions:**

- a. **New Total Amount of the Grant:** \$ 200000.00  
**Amount Obligated by this Action:** \$ 50000.00  
**New Total Amount Obligated:** \$ 50000.00
- b. **Period of Performance for this Action:** 29-Oct-20 to 28-Oct-24

**9. Certifications:**

The appropriate certifications have been submitted by the Grantee and are located in the grant file.

**COORDINATED WITH:**KNOX MILLSAPS

**PHONE:** 703-588-2962

- 10. Excluded Parties List System (EPLS):** The Negotiator checked the Excluded Parties List System (EPLS) and the awardee was not on the EPLS list as of 10/29/2020.

**11. Reasonableness:**

In the opinion of the undersigned, the terms and conditions of this action appear to be fair, reasonable, and in the best interests of the Government.

**12. Federal Awardee Performance and Integrity Information System (FAPIS):**

The Negotiator queried the FAPIS website to obtain information about the integrity of the grant recipient and determined that the award recipient demonstrates a satisfactory record of executing programs or activities under Federal grants, cooperative agreements, or procurement awards; and integrity and business ethics.

**13. Additional Information:**

/S/ VERONICA Y LACEY  
**GRANT NEGOTIATOR**

10/29/2020  
**DATE**

ONR BD025  
**CODE**

(703)696-2576  
**TELEPHONE  
NUMBER**